


Appendix A
NOI and NPDES Permit Coverage Letter

NPDES FORM 3510-9		UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR STORMWATER DISCHARGES ASSOCIATED WITH CONSTRUCTION ACTIVITY UNDER AN NPDES GENERAL PERMIT	Form Approved. OMB Nos. 2040-2040
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Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section II of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section I of this form. Submission of this NOI also constitutes notice that the operator identified in Section II of this form meets the eligibility requirements of Part 1.1.1 of the CGP for the project identified in Section III of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

I. Approval to Use Paper NOI Form

Have you been given approval from the Regional Office to use this paper NOI form*? ☐ Yes ☐ NO

If yes, provide the reason you need to use this paper form, the name of the EPA Regional Office staff person who approved your use of this form, and the date of approval:

Reason for using paper form:

Name of EPA staff person:

Date approval obtained:

* Note: You must have been given approval by the Regional Office prior to using this paper NOI form.

II. Permit Information: Tracking Number (EPA Use Only) DCR12A032

Permit Number: DCR120000 (see Appendix B of the CGP for the list of eligible permit numbers)

III. Operator Information

Name: DC Water

Phone: 202-787-2000 Fax (Optional):

Email: carlton.ray@dcwasa.com

IRS Employer Identification Number (EIN): 52-2201147

Point of Contact (First Name, Middle Initial, Last Name): Carlton M Ray

Mailing Address:

Street: 5000 Overlook Ave, SW

City: Washington State: DC Zip: 20032

NOI Preparer (Complete if NOI was prepared by someone other than the certifier):

Prepared by (First Name, Middle Initial, Last Name): Justin M Donnelly

Organization: District of Columbia Water and Sewer Authority

Phone: Fax (Optional):

E-mail: justin.donnelly@dcwater.com

IV. Project/Site Information

Project/Site Name: CSO 19, DC Clean Rivers Division C

Project/Site Address:

Street:

City: Washington State: DC Zip: 20003

County or similar government subdivision: Ward 6

For the project/site for you are seeking permit coverage, provide the following information:

Latitude/Longitude (Use one of three possible formats, and specify method)

Latitude 1. "38, N(degrees, minutes, seconds)
55, 34 N"
2. _____ N(degrees, minutes, decimal)
3. _____ N(degrees, decimals)

Longitude 1. "077, W(degrees, minutes, seconds)
29, 00 W"
2. _____ W(degrees, minutes, decimal)
3. _____ W(degrees, decimals)

Latitude/Longitude Data Source: ☒ U.S.G.S topographical map ☐ EPA web site ☐ GPS ☐ Other: _____

If you used a U.S.G.S. topographic map, what was the scale? 1:24000

Horizontal Reference Datum: ☐ NAD 27 ☐ NAD 83 or WGS 84 ☒ Unknown

Is your project/site located in Indian Country lands, or located on a property of religious or cultural significance to an Indian tribe? ☐ Yes ☒ No

If yes, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable), or if not in Indian country, provide the name of the Indian tribe associated with the property:

Are any of your activities for which you are requesting covered under this NOI occurring on areas considered "federal facilities" as defined in Appendix A? ☐ Yes ☒ No

Estimated Project Start Date: 05/16/2012

Estimated Project Completion Date: 09/01/2013

Estimated Area to be Disturbed (to the nearest quarter acre): 8.25

Have earth-disturbing activities commenced on your project/site? ☒ Yes ☐ No

If yes, is your project an "emergency-related project"? ☐ Yes ☒ No

Have stormwater discharges from your project/site been covered previously under an NPDES permit? ☒ Yes ☐ No

If yes, provide the Tracking Number if you had coverage under EPA's CGP or the NPDES permit number if you had coverage under an EPA individual permit: DCR10A943

V. Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? ☐ Yes ☒ No

Do any surface waters exist within or immediately adjacent to the property on which the construction activities will occur? ☒ Yes ☐ No

Receiving Waters and Wetlands Information: (Attach a separate list if necessary)

Surface water(s) to which discharge	Impaired Water	Listed Water Pollutant(s)	Source
Anacostia River	Yes	SALINITY/TOTAL DISSOLVED SOLIDS/CHLORIDES/SULFATES TRASH	District of Columbia Water Quality Assessment - 2010 Integrated Report to the EPA

Impaired Waters

Describe the methods you used to complete the above table:

Are any of the surface waters to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding Natural Resource Water)? (See Appendix F).

☐ Yes ☒ No

If yes, name(s) of receiving water(s) and its designation (Tier 2, Tier 2.5 or Tier 3):

VI. Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site? ☒ Yes ☐ No

If yes, will you use cationic treatment chemicals* at your construction site? ☐ Yes ☒ No

If yes, have you been authorized to use cationic treatment chemicals by your applicable EPA Regional Office in advance of filing your NOI*?

☐ Yes ☐ No

If you have been authorized to use cationic treatment chemicals by your applicable EPA Regional Office, attach a copy of your authorization letter and include documentation of the appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

Please indicate the treatment chemicals that you will use: Floc Log 703d#3, Silt Powder 712

* Note: You are ineligible for coverage under this permit unless you notify your applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

VII. Stormwater Pollution Prevention Plan (SWPPP) Information

Has the SWPPP been prepared in advance of filing this NOI? ☒ Yes ☐ No

SWPPP Contact Information:

First Name, Middle Initial, Last Name: Carlton M Ray

Organization: DC Water

Phone: 202-737-2000

Fax (Optional):

E-mail:

VIII. Endangered Species Protection

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit (only check 1 box)?

☒ A ☐ B ☐ C ☐ D ☐ E ☐ F

Provide the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study): Army Corps Permit 2009-01276, NPS Fonsi

If you select criterion B, provide the Tracking Number from the other operator's notification of authorization under this permit:

If you select criterion C, you must attach a copy of your site map (see Part 7.2.6 of the permit), and you must answer the following questions:

What federally-listed species or federally-designated critical habitat are located in your "action area":

What is the distance between your site and the listed species or critical habitat (miles):

If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

IX. Historic Preservation

Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbance? ☒ Yes ☐ No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2) ☒ Yes ☐ No

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3) ☐ Yes ☐ No

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4) ☐ Yes ☐ No

If yes, describe the nature of their response:

- ☐ Written indication that no historic properties will be affected by the installation of stormwater controls on the site.
- ☐ Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions.
- ☐ No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls.
- ☐ Other: _____

X. Certification Information

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

First Name, Middle Initial, Last Name: Carlton M Ray

Title: District of Columbia Water and Sewer Authority

Signature:

Date: Tuesday, May 15, 2012

E-mail: carlton.ray@dcwasa.com

Company: DC Water
ATTN: Carlton Ray
5000 Overlook Ave, SW
Washington DC 20032

Facility: CSO 19, DC Clean Rivers Division C
1 Anacostia Park, SE
Washington DC 20003

Permit Tracking Number: DCR12A032

This email acknowledges that a complete Notice of Intent (NOI) form seeking coverage under EPA's Construction General Permit (CGP) is now active. Your NOI was completed and submitted on Tuesday, May 15, 2012. Coverage under this permit began at the conclusion of your 14 day waiting period on Tuesday, June 12, 2012, unless otherwise notified by EPA.

For tracking purposes, the following number has been assigned to your NOI form:DCR12A032. Attached to this email, you will find an electronic copy of your completed NOI which should be posted at your site.

As stated above, this email acknowledges receipt of a complete NOI. However, it is not an EPA determination of the validity of the information you provided. Your eligibility for coverage under this permit is based on the validity of the certification you provided. Your electronic signature on this form certifies that you have read, understood, and are implementing all of the applicable requirements. An important aspect of this certification requires that you have correctly determined whether you are eligible for coverage under this permit.

As you know, the CGP requires you to have developed a Stormwater Pollution Prevention Plan (SWPPP) prior to submitting your NOI. The CGP also includes specific requirements for erosion and sediment control, stabilization, pollution prevention, inspections, corrective actions, and staff training. You must also comply with any additional location-specific requirements applicable to your state or tribal area as described in the CGP. Note that a copy of the CGP must be kept with your SWPPP. An electronic copy of the CGP and additional guidance materials can be viewed and downloaded at: <http://www.epa.gov/npdes/stormwater>

You have indicated in your NOI that there are surface waters that exist within or immediately adjacent to your site. Because of the proximity of these waters to your construction activities, be advised that you are required to comply with the buffer requirements in Part 2.1.2.1. This provision requires that you comply with one of the following three compliance alternatives:

- Provide and maintain a 50-foot buffer of undisturbed natural vegetation; or
- Provide and maintain an undisturbed naturally vegetated buffer that is less than 50 feet and is supplemented by additional erosion and sediment controls, which in combination achieves the sediment load reduction equivalent to a 50-foot buffer of undisturbed natural vegetation; or
- If it is infeasible to provide and maintain an undisturbed naturally vegetated buffer of any size,

you must implement erosion and sediment controls that achieve the sediment load reduction equivalent to a 50-foot buffer of undisturbed natural vegetation.

You must document the compliance alternative you have selected in your SWPPP, and comply with the applicable additional requirements described in Parts 2.1.2.1.b and 2.1.2.1.c.

You have indicated in your NOI that you discharge to at least one surface water that is listed as impaired by the state or tribe in which your project is located. If your site discharges to one or more surface waters that are impaired for sediment or a sediment-related parameter (e.g., total suspended solids or turbidity) or nutrients (e.g., nitrogen or phosphorus), you are required to comply with additional stormwater control requirements pertaining to site inspections in Part 4.1.3 and the deadline to complete site stabilization in Part 2.2.1.3.c. If your site discharges to surface waters that are impaired for pollutants other than a sediment or nutrients, or related pollutants, you are only subject to additional requirements if EPA informs you separately of such requirements.

If you have general questions regarding the stormwater program or your responsibilities under the CGP, please call your region contact. Regional contact email and phone number can be found at: <http://cfpub.epa.gov/npdes/contacts.cfm>

If you have questions about your NOI form, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an inquiry via the online form at: <http://cfpub.epa.gov/npdes/noicontact.cfm>

If you have difficulty accessing CDX, please contact the CDX Help Desk at: (888) 890-1995.

You can return to the eNOI system using the following link at any time
<https://cdx.epa.gov/SSL/cdx/login.asp>.

EPA NOI Processing Center
Operated by Avanti Corporation
1200 Pennsylvania Ave., NW
Mail Code: 4203M
Washington, DC 20460
1-866-352-7755

